



September 20, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 199203

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH August 31, 2011

CLIENT SUMMARY**BALANCE AS OF- 08/31/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$520.00	\$224.22	\$744.22
.15538 - 02 - Debtors' Business Operations	\$600.00	\$0.00	\$600.00
.15543 - 07 - Applicant's Fee Application	\$750.00	\$0.00	\$750.00
.15544 - 08 - Hearings	\$517.50	\$0.00	\$517.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$682.50	\$0.00	\$682.50
.17781 - 30 - Fee Application of Others	\$225.00	\$0.00	\$225.00
<i>Client Total</i>	\$3,295.00	\$224.22	\$3,519.22

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.80	\$525.00	\$1,470.00
Snyder, Jeffrey I	1.00	\$375.00	\$375.00
Flores, Luisa M	3.60	\$225.00	\$810.00
Varela, Ana Carolina	3.20	\$200.00	\$640.00

TOTAL PROFESSIONAL FEES THIS PERIOD **\$3,295.00**

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$179.00
Long Distance Telephone	\$5.32
Copies	\$39.90

TOTAL COSTS ADVANCED THIS PERIOD **\$224.22**

TOTAL BALANCE DUE THIS PERIOD **\$3,519.22**



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

08/01/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/02/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/03/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon (.1); print [27359](.1).
08/04/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/05/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/08/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/09/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/10/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/11/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/12/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/15/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/16/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/17/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/18/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/19/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/22/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/23/11	ACV	0.20	40.00	Review and analyze docket activity; email Jay Sakalo thereon and email pleadings to Jay Sakalo (.2).
08/24/11	ACV	0.20	40.00	Review and analyze docket activity review pleadings and email Jay Sakalo thereon (.1)
08/25/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon (.1).
08/26/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon (.1).
08/29/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon (.1).
08/30/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon (.1).
08/31/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon (.1).

PROFESSIONAL SERVICES	\$520.00
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COSTS ADVANCED

06/29/11	Airfare Travel from Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 06/24/11-07/26/11; DATE: 7/26/2011 - Acct. 5306220025395504	179.00
08/08/11	Long Distance Telephone (302)575-1555; 1 Mins.	0.76
08/08/11	Long Distance Telephone (302)575-1555; 5 Mins.	3.80
08/31/11	Long Distance Telephone (202)339-8514; 1 Mins.	0.76
08/02/11	Copies 13 pgs @ 0.10/pg	1.30
08/05/11	Copies 142 pgs @ 0.10/pg	14.20
08/10/11	Copies 9 pgs @ 0.10/pg	0.90
08/10/11	Copies 8 pgs @ 0.10/pg	0.80
08/10/11	Copies 1 pgs @ 0.10/pg	0.10
08/10/11	Copies 7 pgs @ 0.10/pg	0.70
08/10/11	Copies 1 pgs @ 0.10/pg	0.10
08/10/11	Copies 2 pgs @ 0.10/pg	0.20
08/10/11	Copies 2 pgs @ 0.10/pg	0.20
08/10/11	Copies 1 pgs @ 0.10/pg	0.10
08/10/11	Copies 14 pgs @ 0.10/pg	1.40
08/10/11	Copies 1 pgs @ 0.10/pg	0.10
08/23/11	Copies 37 pgs @ 0.10/pg	3.70
08/02/11	Copies 1 pgs @ 0.10/pg	0.10
08/02/11	Copies 4 pgs @ 0.10/pg	0.40
08/02/11	Copies 14 pgs @ 0.10/pg	1.40
08/02/11	Copies 7 pgs @ 0.10/pg	0.70
08/02/11	Copies 7 pgs @ 0.10/pg	0.70
08/02/11	Copies 82 pgs @ 0.10/pg	8.20
08/02/11	Copies 1 pgs @ 0.10/pg	0.10
08/01/11	Copies 1 pgs @ 0.10/pg	0.10
08/01/11	Copies 1 pgs @ 0.10/pg	0.10
08/01/11	Copies 12 pgs @ 0.10/pg	1.20
08/02/11	Copies 9 pgs @ 0.10/pg	0.90
08/02/11	Copies 14 pgs @ 0.10/pg	1.40
08/02/11	Copies 8 pgs @ 0.10/pg	0.80

TOTAL COSTS ADVANCED	\$224.22
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	2.60	\$200.00	\$520.00
TOTAL	2.60		\$520.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$179.00
Long Distance Telephone	\$5.32
Copies	\$39.90
TOTAL	\$224.22

CURRENT BALANCE DUE THIS MATTER	\$744.22
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Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

08/18/11	JMS	0.30	157.50	Email exchange with J. Baer regarding destruction of Project Larch documents.
08/25/11	JIS	0.10	37.50	Confer with J. Sakalo re: conference call on business issue.
08/26/11	JIS	0.10	37.50	Confer with J. Sakalo re: proposal to prepay unsecured claims, stock buy back, etc.
08/31/11	JMS	0.70	367.50	Telephone conference with R. Wyron regarding claims payments and related issues.

PROFESSIONAL SERVICES	\$600.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.00	\$525.00	\$525.00
Snyder, Jeffrey I	0.20	\$375.00	\$75.00
TOTAL	1.20		\$600.00

CURRENT BALANCE DUE THIS MATTER	\$600.00
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Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

08/05/11	JIS	0.30	112.50	Review and revise July prebill.
08/09/11	LMF	0.80	180.00	Prepare notice of fees and summary of fees for month of June 2011 and submit to local counsel for filing and service.
08/10/11	JIS	0.10	37.50	Attention to 41st quarterly interim fee application.
08/15/11	JIS	0.40	150.00	Review and revise 41st quarterly interim fee application and email to L. Flores thereon.
08/19/11	LMF	0.70	157.50	Prepare notice and summary for July fees and submit to local counsel for filing and service.
08/23/11	LMF	0.50	112.50	Prepare notice and summary and submit to local counsel for filing.

PROFESSIONAL SERVICES	\$750.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.80	\$375.00	\$300.00
Flores, Luisa M	2.00	\$225.00	\$450.00
TOTAL	2.80		\$750.00

CURRENT BALANCE DUE THIS MATTER	\$750.00
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Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

07/21/11	LMF	0.60	135.00	Assist with obtaining agenda, review of agenda with project assistant and assist with courtcalls for all professionals.
07/21/11	ACV	0.60	120.00	Organize Court Calls and email confirmations.
07/22/11	JMS	0.50	262.50	Emails to Committee regarding hearing agenda and telephonic appearances (.3); follow up email with D. Speights and M. Dies thereon (.2).

PROFESSIONAL SERVICES	\$517.50
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.50	\$525.00	\$262.50
Flores, Luisa M	0.60	\$225.00	\$135.00
Varela, Ana Carolina	0.60	\$200.00	\$120.00
TOTAL		1.70	\$517.50

CURRENT BALANCE DUE THIS MATTER	\$517.50
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Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

08/26/11 JMS 1.30 682.50 Prepare for and participate in telephone conference with Grace team regarding proposed payment of claims and share buyback program.

PROFESSIONAL SERVICES **\$682.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.30	\$525.00	\$682.50
TOTAL	1.30		\$682.50

CURRENT BALANCE DUE THIS MATTER **\$682.50**



Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

08/22/11	LMF	0.40	90.00	Follow up with Debtors' counsel regarding outstanding fees owed to PD Committee professionals.
08/23/11	LMF	0.60	135.00	Prepare notice and summary for Hamilton Rabinovitz and submit to local counsel for filing.

PROFESSIONAL SERVICES	\$225.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	1.00	\$225.00	\$225.00
TOTAL	1.00		\$225.00

CURRENT BALANCE DUE THIS MATTER	\$225.00
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